

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY:

86803 GLENDORA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
GLENDORA - PROJECT # 1	0	0	4,770	3,643	0	8,413	111,798	120,211
GLENDORA - R.P. # 2	0	0	1,623	1,239	0	2,862	28,347	31,209
GLENDORA - PROJECT # 1/76 ANX	0	0	200	152	0	352	5,015	5,367
SAN DIMAS - CRE. GROWTH 98 ANX	0	0	629	480	0	1,109	2,083	3,192
TOTAL PASS THROUGH	0	0	7,222	5,514	0	12,736	147,243	159,979
AGENCY TOTAL	\$0	\$0	\$7,222	\$5,514	\$0	\$12,736	\$147,243	\$159,979

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AFFECTED TAXING AGENCY:

86806 COUNTY SCHOOL SERVICE FUND - GLENDORA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
GLENDORA - PROJECT # 1	0	0	203	155	0	358	4,753	5,111
GLENDORA - R.P. # 2	0	0	69	53	0	122	1,205	1,327
GLENDORA - PROJECT # 1/76 ANX	0	0	8	6	0	14	213	227
SAN DIMAS - CRE. GROWTH 98 ANX	0	0	27	20	0	47	89	136
TOTAL PASS THROUGH	0	0	307	234	0	541	6,260	6,801
AGENCY TOTAL	\$0	\$0	\$307	\$234	\$0	\$541	\$6,260	\$6,801

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AFFECTED TAXING AGENCY:

86807 DEV. CTR. HDCPD. MINOR - GLENDORA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
GLENDORA - PROJECT # 1	0	0	22	17	0	39	525	564
GLENDORA - R.P. # 2	0	0	8	6	0	14	133	147
GLENDORA - PROJECT # 1/76 ANX	0	0	1	1	0	2	24	26
SAN DIMAS - CRE. GROWTH 98 ANX	0	0	3	2	0	5	10	15
TOTAL PASS THROUGH	0	0	34	26	0	60	692	752
AGENCY TOTAL	\$0	\$0	\$34	\$26	\$0	\$60	\$692	\$752